

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-15862-AMC**

EDWIN GRUBB  
875 GERANIUM DRIVE  
WARRINGTON PA 18974

Petition Filed Date: 09/06/2018  
341 Hearing Date: 10/12/2018  
Confirmation Date: 01/16/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$653.33	670623	02/07/2019	\$653.33	670656	03/04/2019	\$653.33	670681
04/03/2019	\$653.33	Automatic Payr	05/01/2019	\$653.33	Automatic Payr	06/03/2019	\$653.33	Automatic Payr
07/08/2019	\$653.33	Automatic Payr	07/31/2019	\$653.33	Automatic Payr	09/03/2019	\$653.33	Automatic Payr
10/01/2019	\$653.33		10/31/2019	\$653.33		12/03/2019	\$653.33	
01/02/2020	\$653.33		01/31/2020	\$653.33		03/02/2020	\$653.33	
03/31/2020	\$653.33		07/31/2020	\$710.00				
<b>Total Receipts for the Period: \$11,163.28 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$13,583.14</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN EXPRESS NATIONAL BANK »» 004	Unsecured Creditors	\$3,890.28	\$1,167.97	\$2,722.31
5	AMERICAN EXPRESS NATIONAL BANK »» 005	Unsecured Creditors	\$4,484.78	\$1,346.48	\$3,138.30
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$7,623.03	\$2,288.71	\$5,334.32
6	BECKET & LEE, LLP »» 006	Unsecured Creditors	\$1,263.57	\$379.36	\$884.21
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$14,599.25	\$4,383.16	\$10,216.09
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$2,333.06	\$700.42	\$1,632.64
3	TOYOTA MOTOR CREDIT CORP »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
8	McCULLOUGH EISENBERG LLC »» 008	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

**Chapter 13 Case No. 18-15862-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$13,583.14	Current Monthly Payment:	\$653.33
Paid to Claims:	\$11,766.10	Arrearages:	\$1,903.32
Paid to Trustee:	\$1,178.03	Total Plan Base:	\$39,659.67
Funds on Hand:	\$639.01		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).